

SECRET

RFD-3493-59

May 22, 1959

25X1



Dear Sir:

Attached is check No. 2417 dated 21 May 1959 made payable to you in the amount of \$51.60. This amount represents reimbursement of the following telephone and postal expenses incurred by you on 23 April 1959.

Telephone Expenses	\$46.40
Registered Letters	<u>5.20</u>
Total	<u><u>\$51.60</u></u>

Very truly yours,

SIGNED

Boone

Attachment: Check No. 2417

Distribution:

2 - Add w/att

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1 - Reading

1 - Chrome

DES:en/22 May 1959

25 YEAR RE-REVIEW

SECRET

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ORIGINAL DOCUMENT MISSING PAGE(S):

Missing Attachment